

PMS

CONF
Report

13 runs

CONF Report #2 Not Returned By Contractor

Hours - Computer time

length varies every time

1 copy

Report done semi-monthly

ORD, OTS, OEL, OD+E Contracting Teams

CONF Report #4 Overrun History Report

Hours - Computer time

length varies

1 copy

Report done on request

could be done for ORD, OEL, OTS, OD+E Contracting Team

CONF Report #5 Delegated Responsibility

Hours - computer time

Length varies

1 copy

Report done monthly

ORD, DEL, OTS, OD+E contracting teams

CONF Report #6 Active contracts

Hours - computer time

length varies

1 Original + 1 xerox copy. Xerox copy goes to Team.

Report done monthly

ORD, OTS, OD+E Contracting team

CONIF Report #8 Contracts in Settlement

Hours. computer time

length varies

1 copy

Report done monthly

OTS, ORD, OEL, ODTE Contracting Teams

CONIF Report #9 contract Activity Followup and
Planning Report

Hours - computer time

length varies

1 copy

Report done monthly

OTS, ORD, OEL, OD+E Contracting Teams

CONIF Report #10 Contract Procurement Activity

Hours - computer time

length varies

1 copy of each of the 4 parts

Report done monthly

OTS, OEL, ORD, OD+E Contracting Team

CONIF Report #12 contract Inspection Report

Hours-computer time

length varies

1 copy

Report done monthly

ORD, OEL, OD+E Contracting Team

CONIF Report #13 Delinquent Inspection Reports

Hours - computer time

length varies

1 copy

Report done monthly

OTS, OEL, ORD, OD+E Contracting Team

CONF Report #14 Detailed Contracts

Hours - computer time

length varies

1 copy

Report done ~~monthly~~ on request

OTS, ORD, OEL, OD+E contracting team

CONF Report #15 Contractor Name to code

Hours-computer time

Length varies

25 copies and 1 original

Report done quarterly

OTS receives 3 copies

ORD receives 2 copies

OEL receives 2 copies

OD+E receives 1 copy

CONF Report #16 Contractor Code to Name

Hours-computer time

length varies

25 copies and 1 original

Report done quarterly

OTS, OEL, ORD, OD+E each receive 1 copy

CONIF Report #17 Unobligated Work Order Dollars

Hours-computer time

length varies

1 copy

Report done monthly

OTS gets this report